

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ROBERT A CARLSSON  
JENNIFER S CARLSSON  
Debtor(s)

Case No. 15-01903

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2015.
- 2) The plan was confirmed on 07/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/12/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$54,356.64  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$54,356.64**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$2,526.48  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$6,526.48**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	6,374.00	6,374.13	6,374.13	0.00	0.00
AMERICAN EXPRESS	Unsecured	1,996.00	1,996.54	1,996.54	0.00	0.00
AMERICAN EXPRESS	Unsecured	1,086.00	1,086.67	1,086.67	0.00	0.00
AMEX	Unsecured	0.00	NA	NA	0.00	0.00
BANNOCKBURN POLICE DEPARTME	Unsecured	250.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	7,217.76	7,301.82	7,301.82	0.00	0.00
Chase Auto	Unsecured	21,562.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	32,494.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	20,073.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	14,382.00	NA	NA	0.00	0.00
CHICAGO WOMENS HEALTH	Unsecured	330.00	NA	NA	0.00	0.00
CITI CARD	Unsecured	0.00	NA	NA	0.00	0.00
CITI CARD	Unsecured	0.00	NA	NA	0.00	0.00
CLARK N OAK ANIMAL HOSPITAL	Unsecured	683.00	NA	NA	0.00	0.00
CORD BLOOD REGISTRY	Unsecured	320.00	NA	NA	0.00	0.00
CORD BLOOD REGISTRY	Unsecured	167.00	NA	NA	0.00	0.00
DEPT STORES NATIONAL BANK/MAC	Unsecured	117.00	116.72	116.72	0.00	0.00
DIRECTV LLC	Unsecured	NA	65.08	65.08	0.00	0.00
DISCOVER BANK	Unsecured	7,317.16	7,238.94	7,238.94	0.00	0.00
GEMB/CARE CREDIT	Unsecured	5,644.00	NA	NA	0.00	0.00
GEORGE ROLLAR	Unsecured	0.00	NA	NA	0.00	0.00
GEORGE ROLLAR	Secured	1.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	405.67	405.67	0.00	0.00
MIDWEST VERIZON WIRELESS	Unsecured	104.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	154.00	510.07	510.07	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	5,146.02	NA	0.30	0.00	0.00
SANTANDER CONSUMER USA	Secured	20,000.00	24,946.62	24,946.32	6,310.27	1,801.07
SIANA BELLWOAR & MCANDREW LI	Unsecured	69,361.10	NA	NA	0.00	0.00
TMOBILE	Unsecured	591.00	NA	NA	0.00	0.00
US BANK NATIONAL	Secured	NA	181,736.91	39,718.82	39,718.82	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NATIONAL	Secured	493,985.00	315,737.74	497,474.65	0.00	0.00
VCA BERWYN ANIMAL HOSPITAL	Unsecured	375.00	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	102.91	102.91	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$497,474.65	\$0.00	\$0.00
Mortgage Arrearage	\$39,718.82	\$39,718.82	\$0.00
Debt Secured by Vehicle	\$24,946.32	\$6,310.27	\$1,801.07
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$562,139.79</b>	<b>\$46,029.09</b>	<b>\$1,801.07</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,198.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$6,526.48</u>	
Disbursements to Creditors	<u>\$47,830.16</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$54,356.64</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.